

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: DCCC/JOE MIKLOSI FOR CONGRESS(341938)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-63433
Contract Dates: 10/25/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-435306
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 4

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 10/25-11/1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
3	NEWS 4 TODAY	10/29/2012-11/01/2012	MTWT...	30	4	585.00			
CDR									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		MTWT...		4		585.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	06:22:07 AM		JMFCDCCC12TVENV104	30	585.00			
10/30/2012	Tu	06:43:37 AM		JMFCDCCC12TVENV104	30	585.00			
10/31/2012	We	06:46:43 AM		JMFCDCCC12TVENV104	30	585.00			
11/01/2012	Th	06:42:48 AM		JMFCDCCC12TVENV104	30	585.00			
7	NEWS 4 AT 5 PM	10/29/2012-11/01/2012	.TWT...	30	3	1,200.00			
LUR									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		.TWT...		3		1,200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	05:13:24 PM		JMFCDCCC12TVENV104	30	1,200.00			
10/31/2012	We	05:19:57 PM		JMFCDCCC12TVENV104	30	1,200.00			
11/01/2012	Th	05:10:11 PM		JMFCDCCC12TVENV104	30	1,200.00			
9	CBS4 NEWS AT 6	10/29/2012-11/01/2012	MTWT...	30	4	1,000.00			
LUR									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		MTWT...		4		1,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	06:20:48 PM		JMFCDCCC12TVENV104	30	1,000.00			
10/30/2012	Tu	06:19:42 PM		JMFCDCCC12TVENV104	30	1,000.00			
10/31/2012	We	06:09:24 PM		JMFCDCCC12TVENV104	30	1,000.00			
11/01/2012	Th	06:20:08 PM		JMFCDCCC12TVENV104	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Account Exec: Stacey Stark
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Contract Dates: 10/25/2012-11/05/2012
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CPE: / /

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With: 650 Massachusetts Ave NW Ste 210
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
13	THE EARLY SHOW	10/29/2012-11/01/2012	MTWT...	30	5	250.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWT...		4		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	08:29:00 AM		JMFCDCCC12TVENV104	30	250.00			
10/30/2012	Tu				30				Credit
10/31/2012	We				30			250.00	Preempted
11/01/2012	Th	08:46:44 AM		JMFCDCCC12TVENV104	30	250.00			
11/06/2012	Tu	03:26:41 PM	10/31/2012	JMFCDCCC12TVENV104	30	250.00	250.00		Makegood in 07:00:00-17:00:00
16	NEWS 4 EARLY 5:28-6:00AM	10/30/2012-11/01/2012	.TWT...	30	3	405.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.TWT...		3		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:27:48 AM		JMFCDCCC12TVENV104	30	405.00			
10/31/2012	We	05:28:06 AM		JMFCDCCC12TVENV104	30	405.00			
11/01/2012	Th	05:28:30 AM		JMFCDCCC12TVENV104	30	405.00			
17	CBS EVENING NEWS	10/30/2012-11/01/2012	.TWT...	30	3	1,800.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.TWT...		3		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:29:30 PM		JMFCDCCC12TVENV104	30	1,800.00			
10/31/2012	We	05:29:00 PM		JMFCDCCC12TVENV104	30	1,800.00			
11/01/2012	Th	05:29:30 PM		JMFCDCCC12TVENV104	30	1,800.00			

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CPE: / /

Invoice Num: 1181-435306
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Billing Period: 10/29/2012-11/11/2012

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18	CBS4 NEWS AT 630PM	10/31/2012-11/01/2012	. . W T . . .	30	2	1,440.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T . . .		2		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	06:35:20 PM		JMFCDCCC12TVENV104	30	1,440.00				
11/01/2012	Th	06:51:05 PM		JMFCDCCC12TVENV104	30	1,440.00				
20	NEWS 4 AT NOON	10/31/2012-10/31/2012	. . W	30	1	540.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	12:09:09 PM		JMFCDCCC12TVENV104	30	540.00				
21	THE EARLY SHOW	11/02/2012-11/02/2012 F . .	30	1	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012	 F . .		1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	08:21:01 AM		JMFCDCCC12TVENV104	30	250.00				
22	CBS MORNING NEWS	11/05/2012-11/05/2012	M	30	1	125.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		125.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:54:04 AM		JMFCDCCC12TVENV104	30	125.00				

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	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	25	21,100.00	3,165.00	17,935.00	250.00	250.00
						0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE 303-861-4444	Gross Billing	21,100.00
	Trade Value	0.00
	Agency Commission	3,165.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	17,935.00

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